

APPENDIX F-236

DAILY SUMMARY OF RECOMMENDED BUY/REPAIR REPORT

1. PURPOSE

To provide a summary printout of daily computer-generated stock replenishment procurement recommendations to be worked and the number released directly to the Procurement Subsystem.

2. ORIGIN

Prepared daily as a result of a computer recommended procurement made during the internal reorder point review and as a result of processing a Supply Control Study Inquiry, DIC ZR9, with Reason for Study Code IB as prescribed by chapter 3. Product Control Number SD(D)236 has been assigned by the Comptroller (DLA-CM).

3. FREQUENCY

Daily, as the result of Reorder Point Review and input of DIC ZR9, appendix B-179, with Reason for Study Code IB.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence - Major is FSC.

(2) Number of lines per page varies.

(3) Spacing - Single-spaced between data lines, double-spaced between FSCs and between totals.

(4) Page Break: By FSC.

(5) Required Totals - Summary of all FSCs.

c. Captions of Data Elements:

(1) COMPUTER RECOMMENDED - This column indicates the four types of breakouts required. That is the dollar value for all NSO items, and for Demand Value Code L, M, or H Replenishment Type Items. All dollar values are in terms of Acquisition Unit Cost.

(2) FSC - The Federal Supply Class.

(3) NR ITEMS - Number of Items - Number of NSNs by Demand Value Code for which a procurement or repair was recommended. This applies to each of the four types of breakout. Must be maintained by FSC for each type.

(4) NSO L - Numeric Stockage Objective item, Low dollar value, Category Code 2 or B. The dollar value of recommended buys or repair orders for all NSO items (using Acquisition Unit Cost).

(5) DVC L, M, or H, Demand Value Code L (Low), M (Medium), or H (High). Dollar value of recommended buys or repair orders for that Demand Value Code for items with Item Category Code 1 or P. A count is maintained for each Value Code by FSC (using Acquisition Unit Cost).

(6) TOTAL NR ITEMS - Total Number of Items represents the sum of NSNs for all Demand Value Codes, Low, Medium, and High for NSO and Replenishment Type items. This should be the total of all NR Items columns for this FSC.

(7) TOTAL \$ VALUE - Total Dollar Value sum of all Low, Medium, and High Dollar Value columns for that FSC, for NSO and Replenishment Type items. This should be the total of all \$ Value columns for this FSC (using Acquisition Unit Cost).

(8) MECH APPROV - Mechanically Approved Purchase Requests forwarded to the Contracting Subsystem. Count all YPQ transactions for each of the types of breakout described above.

(9) MANUAL REVIEW - Number of recommended buys output to the Item Manager for review and approval. Count all ZHS detail transactions for each of the types of breakout described above.

(10) REPAIR - Repair recommendations output to the Item Manager for review and approval. Count all ZGS detail transactions for each of the types of breakout described above.

(11) TOTAL ALL FSCs - Same as the individual FSC totals. This is to be printed on a separate page. This is a summary of all the above actions for all FSCs generated during this cycle.

5. DISTRIBUTION AND RETENTION

Two copies: One copy Directorate of Supply Operations, Management Support Office; one separated copy to the individual FSC Commodity Manager. The FSC portion to be destroyed upon completion of review. The Center's portion (total page) will be retained for 60 days and then destroyed.

6. PROCEDURES FOR REVIEW AND PROCESSING

Review should be made by Commodity Branches to determine the Buy/Repair Recommendations processed to the Item Managers for review and approval. The Management Support Office should review the report to determine if initiations are within available funds allotted.

F-236		DAILY SUMMARY OF RECOMMENDED BUY/REPAIR REPORT											
ORC													
COMPUTER RECOMMENDED	FSC	NR	NSO L	NR	DVC L	NR	DVC M	NR	DVC H	NR	DVC H	TOT NR	TOTAL \$ VALUE
		ITEMS	\$ VALUE	ITEMS	\$ VALUE	ITEMS	\$ VALUE	ITEMS	\$ VALUE	ITEMS	\$ VALUE	ITEMS	\$ VALUE
MECH. APPROVED	2805	10	100	10	1,000							20	1,100
MANUAL REVIEW	2805	20	100			11	1,500					31	1,600
REPAIR	2805					1	50	1	1,038			2	1,088
MECH. APPROVED	4720	10	100	1	97							11	197
MANUAL REVIEW	4720	5	300			1	150	5	70,430			11	70,880
REPAIR	4720												
*TOTAL ALL FSCS													
MECH. APPROVED		20	200	11	1,097	12	1,650	5	70,430			48	73,377
MANUAL REVIEW		25	400			1	50	1	1,038			27	1,488
REPAIR													

* THESE DATA LINES WILL PRINT ON A SEPARATE PAGE.